

Certified By Financial Management Office

Itemized Cost Summary

TAR CREEK (OTTAWA CO) (OU2), MIAMI, OK SITE ID = 06 BE

TIMEFRAME: 06/01/2005 through 05/31/2006

QUAPAW SUPERFUND COOPERATIVE AGREEMENT COSTS ONLY

SUPERFUND COOPERATIVE AGREEMENT (SCA)

QUAPAW TRIBE OF OKLAHOMA (V97683401)	\$5,000.00
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EPA INDIRECT COSTS	\$1,835.50
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Total Site Costs:	<u>\$6,835.50</u>
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988685



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Contract Costs

TAR CREEK (OTTAWA CO) (OU2), MIAMI, OK SITE ID = 06 BE

TIMEFRAME: 06/01/2005 through 05/31/2006

QUAPAW SUPERFUND COOPERATIVE AGREEMENT COSTS ONLY

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: QUAPAW TRIBE OF OKLAHOMA

SCA Number: V97683401

Project Officer(s): KATHY GIBSON

Dates of Service: From: To:

Summary of Service:

Total Costs: \$5,000.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
05AS0115510	08/05/2005	6,000.00	52204075704 08/05/2005	1,000.00
05AS0118356	08/22/2005	7,000.00	52354075704 08/22/2005	2,000.00
06AS0146599	01/24/2006	6,000.00	60264075704 01/24/2006	1,000.00
06AS0167280	05/05/2006	1,000.00	61284075704 05/05/2006	1,000.00
Total:				<u>\$5,000.00</u>

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EPA Indirect Costs

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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2005	3,000.00	36.71%	1,101.30
2006	2,000.00	36.71%	734.20
	<u>5,000.00</u>		
Total EPA Indirect Costs			<u>\$1,835.50</u>

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EPA Indirect Costs

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QUAPAW SUPERFUND COOPERATIVE AGREEMENT COSTS ONLY

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97683401	05AS0115510	08/05/2005	1,000.00	0.00	36.71%	367.10
	05AS0118356	08/22/2005	2,000.00	0.00	36.71%	734.20
			3,000.00	0.00		\$1,101.30

Total Fiscal Year 2005 Other Direct Costs:	3,000.00	0.00	\$1,101.30
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Total Fiscal Year 2005:	3,000.00	\$1,101.30
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97683401	06AS0146599	01/24/2006	1,000.00	0.00	36.71%	367.10
	06AS0167280	05/05/2006	1,000.00	0.00	36.71%	367.10
			2,000.00	0.00		\$734.20

Total Fiscal Year 2006 Other Direct Costs:	2,000.00	0.00	\$734.20
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Total Fiscal Year 2006:	2,000.00	\$734.20
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Total EPA Indirect Costs	\$1,835.50
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